

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER 4200193699		PAGE OF 1 4	
2. CONTRACT NO. NNL06AA13B		3. AWARD/ EFFECTIVE DATE 03/22/2007		4. ORDER NUMBER NNL07AC21T		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Deborah Ford		b. TELEPHONE NUMBER (No collect calls) 757-864-6755	
8. OFFER DUE DATE/LOCAL TIME		9. ISSUED BY CODE LARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:			
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NT30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE LARC		NASA/ Langley Research Center Hampton VA 23681-2199		16. ADMINISTERED BY CODE LARC		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
GOLDBELT RAVEN LLC Attn: Rob Robbins 14150 NEWBROOK DR CHANTILLY VA 20151-2274				NASA/Langley Research Center Financial Management Division M/S 175 Hampton VA 23681-2199			
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	Services in support of LIDS at Johnson Space Center. This task will include one consultant and travel, and is in accordance with the attached statement of work dated March 14, 2007. INCO TERMS 1: FOB INCO TERMS 2: DESTINATION Earned Value Management Task for LIDS Project at Johnson Space Center Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						119,877.75
25. ACCOUNTING AND APPROPRIATION DATA 4200193699				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$119,877.75			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Deborah L. Ford</i>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31b. NAME OF CONTRACTING OFFICER (Type or print) Deborah L. Ford			
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31c. DATE SIGNED 3-22-07	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ NOTED:

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Statement of Work

Earned value Management (EVMS) Scheduling and Cost Management Support for the Low Impact Docking System (LIDS) Project at JSC

March 14, 2007

Background

ESMD is currently implementing Earned Value Management as a process requirement to help meet the challenges of managing complex space flight systems. The EVM task fits within the context of the overall program management process. The PM must understand and recognize the value and criticality of identifying, reporting, and managing program cost, schedule and scope using EVM. Capitalizing on the relationship between the programmatic processes, tools and practice is critical to the success of programs. The key to success is to establish an effective performance management practice.

Earned Value Management is a program management technique that integrates technical performance requirements, resource planning, with schedules, while taking risk into consideration. The major objectives of applying earned value to a project are to encourage project managers to use effective internal technical, cost and schedule management control systems, and to permit the customer to rely on timely data produced by those systems for better management insight. This data is in turn used for determining product-oriented project status, and projecting future performance based on trends to date. In addition, EVM allows better and more effective management decision making to minimize adverse impacts to the project.

Specific Requirements

The contractor shall provide support for the scheduling and EVM implementation on the Low Impact Docking System (LIDS) project at JSC. Specifically this statement of work will provide for implementation planning support within the LIDS Project at Johnson Space Center. The LIDS project office is located at Johnson Space Center and will be responsible for directing the overall EVM and scheduling implementation. Support under this task will include the development of processes and procedures in concert with the project management tools selected by LIDS. This support shall be in accordance with ANSI 748 standards, NASA NPD 7120.5C, and ESMD specific high-level developed processes developed and approved by the Office of the Chief Engineer. The Contractor shall include the following items in the performance of this support:

- (1) Contractor shall provide expert support in the implementation of logic based scheduling processes to be integrated into the Earned Value Management System process. This will include on-site training in scheduling and EVM management techniques. This work shall be integrated into the Earned Value Management monthly reports to Orion and CxP management.
- (2) The contractor shall support the LIDS integration of the Scheduling process tool implementation to the Cost Management Earned Value Management tool to provide a total picture of Cost, Schedule and Performance information for the Project Managers and Resource Managers throughout the Constellation Program.

- (3) The contractor shall develop and implement a feedback process to help build out of the core Scheduling and Earned Value Management processes being developed by the CxP Program office and Agency OCE.
- (4) Contractor shall work with the LIDS project management leadership to implement planning, transition and feedback on EVM process to insure a continuous improvement culture takes hold across entire LIDS technical team.
- (5) The contractor shall participate in the integration of EVM information into the Orion risk management office to ensure integration of technical performance with cost, resources and schedule performance as a requirement of the risk management process.

Travel

Travel will be required to support the configuration and development of processes and procedures for the LIDS schedule and EVM system

Period of Performance

The period of performance for this effort is task order issuance through July 31, 2007.

Deliverables

Final Report and deliveries shall be submitted no later than July 31, 2007. Monthly intermittent reports will be delivered to the COTR no later than 10 days after the end of each month.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 1		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200193699	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B W/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B W/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GOLDBELT RAVEN LLC Attn: Rob Robbins 14150 NEWBROOK DR CHANTILLY VA 20151-2274		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA13B NNL07AC21T 10B. DATED (SEE ITEM 11) 03/22/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4200193699

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral pursuant to 52.216-22 Indefinite Quantity

E. IMPORTANT: Contractor is not x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 1 to Task Order NNL07AC21T under Contract NNL06AA13B is to extend the period of performance through April 30, 2009.

This is a no cost modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Rob Robbins Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Siebels	
15B. CONTRACT/ORDER NO. 4200193699		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 7/4/07		16C. DATE SIGNED 7/4/07	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
2		See Block 16C		4200226289	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
		LARC		LARC	
6. ISSUED BY		CODE			
NASA/Langley Research Center 98 Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 98 Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
GOLDBELT RAVEN LLC Attn: Rob Robbins 14150 NEWBROOK DR CHANTILLY VA 20151-2274					
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNL06AA13B	
				NNL07AC21T	
				10B. DATED (SEE ITEM 11)	
				03/22/2007	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 4200226289 Net Increase: \$150,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral pursuant to 52.212-4(c) - Commercial Items - Changes

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 2 to Task Order NNL07AC21T against NASA Contract NNL06AA13B is to add a line item for additional work and to provide funding.

1) Add line item 1. Item Value \$168,871.00. Funds obligated \$150,000.

2) Therefore, the total Order value is increased from \$119,877.75 by \$168,871 to \$288,748.75. The total funds obligated against this Order are increased from \$119,877.75 by \$150,000 to \$269,877.75.

The period of performance is through April 30, 2008. The expected funded through date is April 15, 2008.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Rob Robbins Vice President		Fran Risinger	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
Rob Robbins		12/20/07	
(Signature of person authorized to sign)		15D. UNITED STATES OF AMERICA	
		15E. DATE SIGNED	
		12/20/07	

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 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNL06AA13B/NNL07AC21T/2PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
GOLDBELT RAVEN LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
002	<p>All other terms and conditions remain unchanged.</p> <p>Additional services in support of LIDS at the Johnson Space Center in accordance with the attached statement of work dated November 27, 2007.</p> <p>The period of performance for the additional work is December 17, 2007 through April 30, 2008.</p> <p>Incremental funding is added in the amount of \$150,000.</p> <p>It is contemplated that these funds presently allotted will cover the work to be performed until April 15, 2008.</p> <p>Incrementally Funded Amount: \$150,000.00</p>				168,871.00

Statement of Work
Earned value Management (EVMS) Scheduling and Cost Management Support for the
Low Impact Docking System (LIDS) Project at JSC
Revised 11/27/07

1.0 Introduction/Background

ESMD is currently implementing Earned Value Management as a process requirement to help meet the challenges of managing complex space flight systems. The EVM task fits within the context of the overall program management process. The PM must understand and recognize the value and criticality of identifying, reporting, and managing program cost, schedule and scope using EVM. Capitalizing on the relationship between the programmatic processes, tools and practice is critical to the success of programs. The key to success is to establish an effective performance management practice.

Earned Value Management is a program management technique that integrates technical performance requirements, resource planning, with schedules, while taking risk into consideration. The major objectives of applying earned value to a project are to encourage project managers to use effective internal technical, cost and schedule management control systems, and to permit the customer to rely on timely data produced by those systems for better management insight. This data is in turn used for determining product-oriented project status, and projecting future performance based on trends to date. In addition, EVM allows better and more effective management decision making to minimize adverse impacts to the project. Additionally, the Office of The Chief Engineer (OCE) is utilizing the LIDS Project as a pilot activity for successful implementation of an EVM solution as prescribed in NPR 7120.5D

2.0 Specific Requirements

The contractor shall provide support for the scheduling and EVM implementation on the Low Impact Docking System (LIDS) project at JSC. Specifically this statement of work will provide for implementation planning support within the LIDS Project at Johnson Space Center. The LIDS project office is located at Johnson Space Center and will be responsible for directing the overall EVM and scheduling implementation. Support under this task will include the development of processes and procedures in concert with the project management tools selected by LIDS. This support shall be in accordance with ANSI 748 standards, NASA NPD 7120.5C, and ESMD specific high-level developed processes developed and approved by OCE. The Contractor shall include the following items in the performance of this support:

- 2.1 Contractor shall provide expert support in the implementation of logic based scheduling processes to be integrated into the Earned Value Management System process. This will include on-site training in scheduling and EVM management techniques. This work shall be integrated into the Earned Value Management monthly reports to OCE, Orion and CxP management.
- 2.2 The contractor shall support the LIDS integration of the Scheduling process tool implementation to the Cost Management Earned Value Management tool to provide a total picture of Cost, Schedule and Performance information for the Project Managers and Resource Managers throughout the Constellation Program.

- 2.3 The contractor shall develop and implement a feedback process to help build out of the core Scheduling and Earned Value Management processes being developed by the CxP Program office and Agency OCE.
- 2.4 Contractor shall work with the LIDS project management leadership to implement planning, transition and feedback on EVM process to insure a continuous improvement culture takes hold across entire LIDS technical team.
- 2.5 The contractor shall participate in the integration of EVM information into the Orion risk management office to ensure integration of technical performance with cost, resources and schedule performance as a requirement of the risk management process.
- 2.6 Contractor shall support Proof of Concept project for EVM application and process integration, including NPR 7120.5D Appendix F workflow and process development documentation.
- 2.7 Contractor shall support LIDS Project Server development and expansion; support GFE projects CPAS, ATLAS and LIDS using Microsoft Project Server 2007, SharePoint and SQL 2005; server configuration management and Identity and Access Management (IAM) rules management.
- 2.8 Contractor shall support LIDS schedule development; defining standard schedule structure and data element requirements; project schedule baseline management and oversight.
- 2.9 Contractor shall support Engineering Directorate EA Microsoft Project Server 2007 implementation support and senior consultant / advisor; configuration and integration design and deployment management support.
- 2.10 Contractor shall support GFE Project Managers; including LIDS, other EA team interface requirements (support the EA3 PMO - as required), ESCG (contractor) interface and resource reviews and assessments (project schedulers and budget analysts, for example), and other technical solutions as required to support the Engineering Directorate with project management and EVM subject matter expertise.

Travel

Travel will be required to support the configuration and development of processes and procedures for the LIDS schedule and EVM system.

Deliverables

Final Report and deliveries shall be submitted no later than April 30, 2008. Monthly intermittent reports will be delivered to the COTR no later than 10 days after the end of each month.

Period of Performance

The period of performance shall be from task issuance through April 30, 2008. The period of performance will not be extended.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 3		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200238683	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GOLDBELT RAVEN LLC Attn: Rob Robbins 14150 NEWBROOK DR CHANTILLY VA 20151-2274		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNI06AA13B NNI07AC21T 10B. DATED (SEE ITEM 11) 03/22/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
4200238683 complete Net Increase: \$1,475.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral pursuant to 52.212-4(c) - Commercial Items - Changes

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 3 to Task Order NNI07AC21T is to add funds to line item 2 for travel and to change the designated invoice and payment office.

1. Funds in the amount of \$1,475.50 are added to line item 2 for travel reimbursement. The total funds obligated to this line are increased from \$150,000 by \$1,475.50 to \$151,475.50. The total funds obligated to this Order are increased from \$269,877.75 by \$1,475.50 to \$271,353.25.

The total Order value is increased from \$288,748.75 by \$1,475.50 to \$290,224.25.

2. Effective March 1, 2008, the NASA billing and paying services, currently performed by Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Richard Gibbs Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR Richard Gibbs		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 2/29/08		16C. DATE SIGNED 2/29/08	

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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNL06AA13B/NNL07AC21T/3PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
GOLDBELT RAVEN LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Langley Financial Management Office, will transition to the NASA Shared Services Center (NSSC). Therefore, invoices/vouchers issued after March 1, 2008 should be submitted to the following new location:</p> <p>NASA Shared Services Center (NSSC) Financial Management Division (FMD) - Accounts Payable Bldg 1111, C. Road Stennis Space Center, MS 39529 Email: NSSC-AccountsPayable@nasa.gov Fax: 866-209-5415</p> <p>Electronic submissions of vouchers/invoices via email is preferred but not required over physical mailing.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1		
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200244257		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GOLDBELT RAVEN LLC Attn: Rob Robbins 14150 NEWBROOK DR CHANTILLY VA 20151-2274				(x)			9A. AMENDMENT OF SOLICITATION NO.
CODE				FACILITY CODE			9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA13B NNL07AC21T
							10B. DATED (SEE ITEM 11) 03/22/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See PR #4200244257 Net Increase: \$18,871.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral pursuant to 52.212-4(c) - Commercial Items - Changes

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.


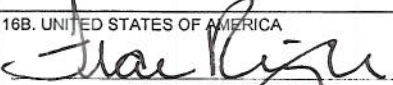
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increased the Obligated Amount for Contract Line Item Number (CLIN) 002 by \$18,871.00 for a total obligated amount of \$170,346.50 for CLIN 002.
CLIN 002 Incrementally Funded through date has changed from 04/15/2008 to 04/30/2008.

The new total obligated amount for this Award is increased by \$18,871.00 for a new total obligated amount of \$290,224.25.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Richard Gibbs Director of Contract		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 4/14/08		16C. DATE SIGNED 4/14/08	